



**Washington State  
Department of Transportation**

# Field Note Record

<b>Contract No.</b> C9616	<b>Station</b> Project Limits	<b>Mile/Line:</b> MP 121.96 - MP 137.20 / I-90	<b>C/S</b>
<b>Staked by</b> N/A	<b>Date</b>	<b>Work Started Date</b> 4/8/2021	<b>Work Completed Date</b> 7/12/2021
<b>Calculated by</b> Todd Dellinger	<b>Date</b> 7/20/2021	<b>Checked by</b> E. Knudson	<b>Date</b> 7/22/2021
<b>Inspector</b> Todd Dellinger	<b>Date</b> 7/20/21		

**PROJECT TEMPORARY TRAFFIC CONTROL  
BID ITEM #29  
UNIT: L.S.**

All 55 Contract working days have been exhausted. To date there have been 50 days of Traffic Control Paid. Therefore the remaining 5 days of Traffic Control is being paid on this estimate, Equaling \$40,181.82

## GROUP 1

Total Amount Owed: \$122,745.61

Previously Paid: \$99,650.91

Amount Remaining: \$23,094.70

**OKAY TO PAY: \$23,094.70**

## GROUP 2

Total Amount Owed: \$319,254.39

Previously Paid: \$302,167.27

Amount Remaining: \$17,087.12

**OKAY TO PAY: \$17,087.12**

\*\*\* SEE ATTACHED LUMP SUM BREAKDOWN

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0029	PROJECT TEMPORARY TRAFFIC CONTROL	1	7/20/2021	L.S.	23,094.70	63	EK	07/22/21			4
0029	PROJECT TEMPORARY TRAFFIC CONTROL	2	7/20/2021	L.S.	17,087.12	64	EK	07/22/21			4

<b>Attachments</b>
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9616 - Lump Sum  
Breakdowns.xlsx  
Microsoft Excel  
Worksheet  
27.2 KB

DOT Form IP 422-635ER EF  
Revised 4/2009

Item 2 - Mobilization Site QS-S-214

Contractor bid zero dollars on this item.

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00	0.0%	\$0.00		0.0%	\$0.00

Item 4 - Removing Micellaneous Traffic Item

Amount	% Complete	Amount Due	Est. #
\$4,300.00	100.0%	\$4,300.00	3

Amount	% Complete	Amount Due	Est. #
\$4,300.00	0.0%	\$0.00	

Amount	% Complete	Amount Due	Est. #
\$4,300.00	0.0%	\$0.00	

Total % Complete	Total Paid to Date
100.0%	\$4,300.00

Total % Complete	Total Paid to Date
100.0%	\$4,300.00

Total % Complete	Total Paid to Date
100.0%	\$4,300.00

Item 29 - Project Temporary Traffic Control

Amount
\$442,000.00

Amount	Days	% Complete
\$442,000.00	12	21.82%

Amount	Days	% Complete
\$442,000.00	22	40.00%

Amount	Days	% Complete
\$442,000.00	16	29.09%

Amount	Days	% Complete
\$442,000.00	5	9.09%

Amount	Days	% Complete
\$442,000.00	0	0.00%

Working Days	Amount Due
55	\$8,036.36

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$96,436.36	1	21.82%	\$96,436.36

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$176,800.00	2	61.82%	\$273,236.36

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$128,581.82	3	90.91%	\$401,818.18

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$40,181.82	4	100.00%	\$442,000.00

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		100.00%	\$442,000.00

Item 31 - VWIM Equipment

Amount	% Complete	Amount Due	Est. #
\$49,700.00	0.0%	\$0.00	

Amount	% Complete	Amount Due	Est. #
\$49,700.00	0.0%	\$0.00	

Amount	% Complete	Amount Due	Est. #
\$49,700.00	0.0%	\$0.00	



Total % Complete	Total Paid to Date
0.0%	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00

Item 36 - SPCC Plan

Amount	% Complete	Amount Due	Est. #
\$1,000.00	50.0%	\$500.00	1

Amount	% Complete	Amount Due	Est. #
\$1,000.00	0.0%	\$0.00	

Amount	% Complete	Amount Due	Est. #
\$1,000.00	0.0%	\$0.00	

Total % Complete	Total Paid to Date
50.0%	\$500.00

Total % Complete	Total Paid to Date
50.0%	\$500.00

Total % Complete	Total Paid to Date
50.0%	\$500.00

Item 37 - Electronic Ticketing System

Amount	% Complete	Amount Due	Est. #
\$1,000.00	0.0%	\$0.00	

Amount	% Complete	Amount Due	Est. #
\$1,000.00	0.0%	\$0.00	

Amount	% Complete	Amount Due	Est. #
\$1,000.00	0.0%	\$0.00	

Total % Complete	Total Paid to Date
0.0%	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00